

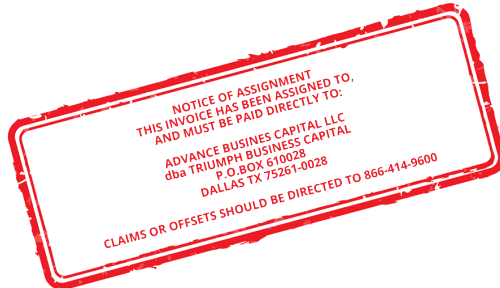


INVOICE

Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482

Invoice to
**ALPHA & OMEGA
LOGISTICS LLC**
TEL: (304) 591-4157
ELKINS, WV



Invoice No : 10202
Invoice Date : 2017-02-10
Load# : 10676
Ship Date 2017-02-08
Delivery Date : 2017-02-10
W/O # Ref No. : 15930

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: Bingaman & Son Lumber, 22 Brown Ave. Type: Full Address: Clarendon, PA, USA Phone: (814) 723-2612	0	2017-02-08	46500
Consignee: IMECA Lumber & Hardware, 1190 NW 159th Dr, Miami Gardens FL Type: Full Address: Miami, FL, USA Phone: (305) 597-0505	0	2017-02-10	46500

INVOICE AMOUNT	TOTAL \$1,900.00
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Alpha & Omega Logistics

Shipping Solutions from Beginning to End



Rate Confirmation

P.O. Box 1791
Elkins WV 26241
Phone (304) 591 4157
Fax (304) 591 4156

AOL PO# 15930

Trailer FT 8'
Size 48

Today's Date 2/7/17
Temperature

Pickup Date 2/8

Delivery Date 2/10

Carrier Vika ✓

Driver

Rate (\$1900) ✓

Comments: LOAD MUST BE FULLY TARPED 8' Drops

Pick Ups Bingaman & Son Lumber

22 Brown Ave Clarendon, PA 16313 (814) 723 2612 ✓


Deliveries

Miami, FL 2/10 ✓

- 1) Drivers are required to check call every day (including Sat., Sun., and holidays) between 8AM and 9AM eastern time Failure to do so can result in a \$100 fine against carrier's settlement for each infraction.
- 2) Carrier is responsible for any damage to the product or damage to the products container and shortage of freight
- 3) If any unloading payment is agreed upon **carrier must supply unloading receipt** with lumper's full name and S.S. # at the time of original billing .Also the driver must call Alpha & Omega to get a release # for any lumper fee. Failure to do so within 24 hours of delivery will result in no reimbursement for unloading.
- 4) Alpha & Omega is available 24hours 7 days a week. Failure to call immediately on any problems can result in a \$200 fine
- 5) To ensure prompt payment we require the **ORIGINAL** Signed shipper's bills of lading along with Alpha & Omega P.O. # on the invoice.
- 6) Failure to return with fully loaded truck or incomplete order will result in a reduced pro-rater fee.
- 7) Any costs incurred by Alpha & Omega due to your truck being late for pick-up or delivery appointments could be charged to carrier.

REEFER LOADS

- 1) Prior to loading, confirm that the reefer unit is working properly and pre-cool your trailer.
- 2) It is your driver's responsibility to make sure that adequate space is provided for air circulation in front, rear, top, and between the load
- 3) Your trailer must have an air chute for proper circulation. It is your driver's responsibility to make sure the chute is not damaged obstructed, or blocked in any way.
- 4) Check pulp temperature of product to ensure that it has been pre-cooled. Do not accept any product pulping over two degrees above the required temperature noted on our Rate Confirmation. If the temperature on our rate Confirmation differs from that on the Bill of Lading, call our office before signing the bills at the shipper. Make sure the pulp temperature of the product loaded is marked on the original Bill of Lading and that your driver agrees with that temperature.
- 5) When the driver signs the Bill of Lading, You are confirming that you received the correct product, correct count at the proper temperature. Be sure they agree with the information on the Bill of Lading. Your company is responsible.
- 6) Maintain continuous temperature noted on our Rate Confirmation in-route, unless otherwise instructed by our office.


Alpha & Omega Logistics Representative

 02/07/17
Carrier Representative Signature



Maria Chirinos <maria@vikalogisticscorp.com>

Clarendon, PA to Miami, FL

Jon Corley <corleyaol@gmail.com>

Tue, Feb 7, 2017 at 11:58 AM

To: Maria Chirinos <maria@vikalogisticscorp.com>

Pick-up # 9899

Delivery

IMECA Lumber & Hardware

1190 NW 159th Dr.

Miami Gardens, FL 33169

(305) 597-0505

Thank You

Jon

From: Maria Chirinos [mailto:maria@vikalogisticscorp.com]**Sent:** Tuesday, February 7, 2017 11:50 AM

[Quoted text hidden]

[Quoted text hidden]

*Carga a Juan Canales
Direccion Delivery.*



Bingaman & Son Lumber Inc.
PO Box 247, 1195 Creek Mountain Road
Kreamer, PA 17833
Phone: 570.374.1108 Fax: 570.374.5342
www.BingamanLumber.com, An ESOP Company

DELIVERY TICKET

No. 81390

Delivery Date: 2/08/17
Customer Order No.: 32156
Our Order No.: 9899

Sold To:

IMECA LUMBER & HARDWARE
1190 NW 159TH DR
MIAMI GARDENS, FL 33169

Ship To:

IMECA LUMBER & HARDWARE
1190 NW 159TH DR
MIAMI GARDENS, FL
305-597-0505

Quantity	U/M	Description	Total
13,208	BF	4/4 HARD MAPLE PRIME KD NET S2S 15/16" SAP ESTIMATED WEIGHT 47,109 LBS. LOAD MUST BE FULLY TARPED <div>15 Pkts</div> <div>Joseph</div>	13,208
Total			13,208



"Only the products that are identified as such
on the Delivery Ticket are FSC® certified"
SCS-COC-003911
SCS-CW-003911

Rec'd By

Joseph